



PCNC
4145 Evergreen Road
Pittsburgh, PA 15214
ph: (412) 237-1100
fx: (412) 237-2247

Advertiser Pol/iss/House Majority Pac (16681)
Agency/T-Code Waterfront Strategies (2541)/043489394
Buyer NAGELBERG,DAN
Salesperson Telerep/Philadelphia, Philadelphia (1057)
ph: (555) 555-5555

Invoice 648729
Inv Date 11/25/2012
Terms Net 30
Contract 338299
Bill Type Standard
Period 10/29/2012 - 11/25/2012

Waterfront Strategies
1010 Wisconsin Avenue
Washington, DC 20007

Product Political - Issue (1068)
Brand ISS/HOUSE MAJORITY PAC (133782)
Acct Types National/Political
Est/Headline 2162/06389851
Demo
Revision
Comments HOUSE MAJ PAC 10/23
***** THIS IS A CASH IN ADVANCE

CO-OP/Order Type Yes/Normal
Package
Gen. Date 11/26/2012 2:29:05PM

AgM

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
3.0	Contract Line Remarks:	PITTSBURGH THIS MNG R/8-9a/5							
	Spot	8:00:00AM- 9:00:00	Day,M-1	10/29/12 8:28AM (Mo)	00:30	PITTSBURGH THIS MORNING 8AM	HMP12-PA12-T02	\$75.00	

REMIT TO: PCNC P.O. BOX 643365 PGH, PA
15264-3365

Gross Total	\$150.00	Total Spots	2
Commission	(\$22.50)		
Net Total	\$127.50		

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.